

**Illinois Commerce Commission
Pipeline Safety
Field Trip Report**

Operator: LSP UNIVERSITY PARK LLC	Operator ID#: 32464
Exit Meeting Contact: (Not Applicable)	Total Man Days: 0
Pipeline Safety Representative(s): Matt Smith	
Company Representative to Receive Report: Michael Wendling Company Representative's Email Address: mwendling@usdi.us	<u>Emailed Date:</u> 12/30/2013

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection Plan Review- O and M	ICC Office	Matt Smith	LSP UNIVERSITY PARK LLC	0	11/21/2013, 12/26/2013	

Statement of Activities

Staff conducted an in-office audit of LSP University Park, LLC's Operations and Maintenance Manual on November 21, and December 26, 2013, to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. See attached checklist for more detail.

ISSUE(S) FOUND:

NO ISSUES FOUND.

ISSUE(S) CORRECTED:

NO ISSUES CORRECTED.

NOTICE OF AMENDMENT(S) FOUND:

NO NOAs FOUND.

NOA(S) CORRECTED:

NO NOAs CORRECTED.

NOTICE OF PROBABLE VIOLATION(S) FOUND:

NO NOPVs FOUND.

NOPV(S) CORRECTED:

NO NOPVs CORRECTED.